

GOVERNMENT CONTRACT REVIEW COMMITTEE - NOVEMBER, 2007
DEFERRED CONTRACT LIST
(Contracts deferred from the October 9, 2007 meeting.)

AGENCY / VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE / PAY SCHEDULE	CONTRACT DESCRIPTION
<u>TRANSPORTATION CABINET</u>					
1. 0700005707 John E. Witt 222 Mallard Drive Frankfort, KY 40601	September 10, 2007 - June 30, 2008	Investigative	\$50,000.00	Road Funds 100%; \$35 per hour; Upon receipt of invoices.	Provide services to investigate complaints involving waste, fraud, and abuse within the Transportation Cabinet; report the results of investigations in written format; assist in prosecution of criminal activity when appropriate and make written recommendations to the Office of Inspector General as to the corrective action that needs to be followed for future compliance. Note: Violates GCRC Travel Policy #98-1. Vendor will be paid hourly wage during travel and receive reimbursement for expenses.
2. 0700006084 Burgess and Niple Incorporated 220 Lexington Green Circle Lexington, KY 40503	September 28, 2007 - December 30, 2008	Engineering	\$302,400.86	Federal 80%; Road Fund 20%; Monthly.	Provide fracture critical inspection of 5 Ohio River bridges.
3. 0700006089 QK4 815 West Market Street Louisville, KY 40202	September 14, 2007 - June 30, 2012	Engineering	\$2,040,150.00	General 100%; Monthly.	Provide for the construction of a new route between Elizabethtown and Radcliff.
4. 0700006175 HMB Professional Engineers Incorporated 3 HMB Circle Frankfort, KY 40601	September 21, 2007 - October 30, 2009	Engineering	\$427,952.00	Federal 80%; Road Fund 20%; Monthly.	Provide engineering services to finalize the preferred alternative (preliminary line and grade inspection), and perform the Phase II roadway design, including drainage design, right of way plans, construction plans, traffic control plans, and cost estimates on the Taylorsville-Shelbyville Road in Spencer County.

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PERSONAL SERVICE CONTRACT AMENDMENT LIST

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	CONTRACT DESCRIPTION
<u>MEDICAID SERVICES, DEPARTMENT FOR</u>					
5. 0600002141 Navigant Consulting Incorporated 1201 Third Avenue Seattle, WA 98101	November 01, 2006 - June 30, 2008	Financial Services	\$633,720.00	Increase by \$316,860.00; Provide for an extension of time to June 30, 2008 and for an increase to cover the extension.	Provide for the development and implementation of reimbursement systems for hospital inpatient and outpatient services.
<u>TRANSPORTATION CABINET</u>					
6. 0700005771 Burgess and Niple Incorporated 220 Lexington Green Circle Lexington, KY 40503	August 24, 2007 - February 28, 2009	Engineering	\$386,200.00	Increase by \$187,097.00; Provide for the conversion of the original grade, drain and surfacing plans to grade and drain plans, preliminary and final design of a new alignment established by the Meade County-Brandenburg Industrial Authority and a revised time schedule on Buttermilk Falls Road in Meade County.	Provide preliminary engineering for a new route from the proposed re-located Kentucky 933 to the proposed River-Port.

MEMORANDA OF AGREEMENT AMENDMENT LIST

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	AGREEMENT DESCRIPTION
<u>HEALTH AND FAMILY SERVICES, CABINET FOR</u>					
7. 0700004312 NKCES 5516 East Alexandria Pike Cold Spring, KY 41076-3540	July 01, 2007 - June 30, 2008	Family and Social Services	\$499,970.60	Increase by \$248,897.63; Provide for additional grant funds.	Assist the Department for Aging and Independent Living by providing contracted employees who will fulfill the requirements for state and federally mandated programs.